

DR-2 Disclosure Summary Page**DR-2**

Sullivan for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2008	
County:	Johnson	Adjusted Due Date	7/21/2008	
District:	0	Filed Date	7/19/2008 9:36:35 PM	
Committee Code:	17506	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2008	Candidate Name:	Sullivan, Rod	

Treasurer

Last Name: Smith	First Name: Gary	MI: D
Address: 917 Bowery St		
City: Iowa City	State: IA	Zip Code: 52240
E-Mail: warysmith@juno.com	Phone: 319-337-3535	

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$3,166.69
Schedule A: Cash Contributions Total	\$775.37
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,942.06
Schedule B: Expenditure Total	\$2,044.70
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,897.36

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Committee Code: 17506	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/14/2008	Check # 2928	Cilek, Mike 9 Fairview Knoll Iowa City, IA 52240	None	\$25.00	
5/14/2008	Check #	Ephgrave, Pat 325 Ferson Ave Iowa City, IA 52246	None	\$25.00	
5/14/2008	Check # 9962	Jensen, Dwight 13 Lakeview Dr. NE Iowa City, IA 52240	None	\$25.00	
5/14/2008	Check # 3843	Miller, Deb and Scott 1820 Rochester Ct. Iowa City, IA 52245	None	\$25.00	
5/14/2008	Check # 1694	Spitz, Doug, Sr. 3642 E. Court St. Iowa City, IA 52245	None	\$100.00	
5/14/2008	Check # 5596	Stromquist, Ann 316 Myrtle Ave. Iowa City, IA 52246	None	\$50.00	
5/14/2008	Check # 9146	West, Jude 3359 Wentworth Place Iowa City, IA 52240	None	\$25.00	
5/15/2008	Check # 3350	Foster, Pat 1020 Keokuk St. Iowa City, IA 52240	None	\$25.00	
5/15/2008	Check # 4142	Myers, Richard 9 Woodland Heights Iowa City, IA 52240	None	\$50.00	
5/19/2008	Check # 5893	Hoff, Tom PO Box 1484 Iowa City, IA 52244	None	\$25.00	
5/20/2008	Check # 7275	Hayes, James 1142 E. Court St. Iowa City, IA 52240	None	\$100.00	
5/21/2008	Check #	Paypal PO Box 45950 Omaha, NE 68145	None	\$0.07	

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/21/2008	Check #	Paypal PO Box 45950 Omaha, NE 68145	None	\$0.04	
5/23/2008	Check # 2948	DiCarlo, Monique 400 W. Elm St. Solon, IA 52333	None	\$25.00	
5/24/2008	Check # 1309	Merryman, Edith 2760 Newport Road NE Iowa City, IA 52240	None	\$50.00	
5/26/2008	Check # 1841	Lopes, Lola 2021 Laurence Ct. NE Iowa City, IA 52240	None	\$100.00	
5/26/2008	Check # 3991	Widiss, Ellen 316 Kimball Rd. Iowa City, IA 52245	None	\$50.00	
5/27/2008	Check # 3688	Bernardy, Joyce 1401 13th St. Coralville, IA 52241	None	\$25.00	
5/28/2008	Check # 1012	Jacoby, Dave 2308 North Ridge Dr. Coralville, IA 52241	None	\$25.00	
5/29/2008	Check # cash	Tibbets, Richard 35 Vixen Circle North Liberty, IA 52317	None	\$25.00	
5/30/2008	Check #	Iowa State Bank and Trust P O Box 1700 Iowa City, IA 52244	None	\$0.17	
6/30/2008	Check #	Iowa State Bank and Trust P O Box 1700 Iowa City, IA 52244	None	\$0.09	

Total Regular Contributions	\$775.37
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$775.37

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2008	Check # 1098	Johnson County Democrats PO Box 1773 Iowa City, IA 52244	Political Contribution	\$150.00
5/16/2008	Check # 1099	Lenoch and Cilek Ace East 1558 Mall Dr Iowa City, IA 52240	Office Supplies	\$6.35
5/19/2008	Check # 1100	Iowa City Press Citizen 1725 N Dodge St Iowa City, IA 52245	Advertising	\$1,330.00
Political advertising for primary race				
5/19/2008	Check # N/A	KXIC 1 Stephen Atkins Dr Iowa City, IA 52240	Advertising	\$140.00
radio spots for primary election				
6/3/2008	Check # 1102	Okoboji Bar and Grill 1857 Lower Muscatine Rd Iowa City, IA 52240	Gifts or Meals for Volunteers	\$239.47
primary election night victory party				
6/3/2008	Check # 1103	Wilson's Sports Center 1620 Sycamore St Iowa City, IA 52240	Campaign Merchandise	\$167.48
campaign tee-shirts				
6/13/2008	Check # Unitemized	Fath, Melissa 2326 E Court St Iowa City, IA 52245	Miscellaneous or Unitemized	\$11.40
reimbursement for name badge				

Total Amount	\$2,044.70
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